

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tribal Welfare Department - Budget Estimate 2013-2014 - Release an amount of Rs.29,05,20,000/- (Rupees Twenty Nine Crores Five Lakhs and Twenty Thousand only) under Plan towards balance release of reimbursement of Tuition Fee for the academic year 2012-13 to the Commissioner of Tribal Welfare, A.P., Hyderabad - Administrative Sanction - Orders -Issued.

SOCIAL WELFARE (TW.EDN) DEPARTMENT

G.O.Rt.No. 293

Dated: 16.04.2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013.
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Dept, dt.01.04.2013.
4. GOI Letter No.20014/03/2012 dt.11-01-2013.
5. G.O.Rt.No.775, Fin.(Exp.SW) Department dt.04-03-2013.
6. S.W.U.O.No.6905/SW:Edn.2/2010 dt.01-04-2013.
7. G.O.Rt.No.1935, Fin.(Expr.BCW/TW) Dept., dt:08-04-2013.

\* \* \*

O R D E R:

In pursuance to the Budget Release Order issued in the G.O. 7<sup>th</sup> read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of Rs.29,05,20,000/- (Rupees Twenty Nine Crores Five Lakhs and Twenty Thousand only) towards balance release of reimbursement of Tuition Fee for the academic year 2012-13 from the Budget Provision of 2013-14 under the following head of account under Plan Scheme.

(Rupees in thousands)

Name of the Scheme	Head of Account	Provision in B.E. 2013-14	Amount Authorized now	Procedure for drawal of funds	DDOs	Remarks
1	2	3	4	5	6	7
Post Matric Scholarships	2225-02-MH.277-GH 10 - CSS SH(08) -Postmatric scholarships-340- Scholarships & Stipends	29,05,20	29,05,20	Scholarship Bill	Drawing Officer concerned	This includes Gol release made in reference 4 <sup>th</sup> & G.O.5 <sup>th</sup> read above (revali-dated)
	Total:		29,05,20			

2 As regards drawal of funds, the Commissioner of Tribal Welfare, Hyderabad shall follow the procedure envisaged in column No.5 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.4 of the above statement towards balance release of reimbursement of Tuition Fee for the academic year 2012-2013 from the Budget Estimates 2013-2014.

3. The Commissioner of Tribal Welfare, Hyderabad is requested to take necessary action accordingly.

(Contd...2)

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O. Note No.29875-A/1283/A1/BG.1/2006, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. A. VIDYA SAGAR,  
PRINCIPAL SECRETARY TO GOVT. (TW)

To:

The Commissioner of Tribal Welfare, Hyderabad

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Principal Accountant General, (Civil Audit) Hyderabad.

Copy to:

The Finance (Expr.SW) Department.

The Social Welfare (Education) Department.

PA to Principal Secretary (TW) Department.

PA to Deputy Secretary (TW) Department

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER